



WASHOE COUNTY

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CM/ACM _____
Finance DN
DA N/A
Risk Mgt. N/A
HR N/A
Grant Mgt. GC

STAFF REPORT

BOARD MEETING DATE: April 14, 2015

DATE: March 3, 2015
TO: Board of County Commissioners
FROM: Trish Dyer, Fiscal Compliance Officer
Community Services Department, 328-2048, tdyer@washoecounty.us
THROUGH: Ben Hutchins, CPA, Director, Finance and Administration Division
Community Services Department, 954-4646, bhutchins@washoecounty.us
SUBJECT: Accept grant funding [\$4,732.07 with no County match] from the USDA Forest Service, received under the 1908 Act which mandates 25 percent payments to the states from receipt from national forests in each state, for the benefit of public roads within Washoe County and direct the Comptroller's Office to make the appropriate budget adjustments. (All Commission Districts.)

SUMMARY

Washoe County has in previous years received an annual allocation of funds through the Secure Rural Schools and Community Self-Determination Act of 2000 (SRS Act). The program expired on September 30, 2014 and was not reauthorized by Congress. Because the SRS Act was not reauthorized, the 1908 Act now governs the distribution of payments to states. The \$4,732.07 is 50% of the total fiscal year 2014 Forest Service distribution allocated to Washoe County to be used for roads under the 1908 Act. The other 50% will be provided to the Washoe County School District.

County Priority/Goal supported by this item: Sustainability of our financial, social and natural resources.

PREVIOUS ACTION

On December 17, 2013 the Board of County Commissioners (Board) approved a Resolution affirming the County's election to receive payment under the Federal Secure Rural Schools and Community Self-Determination Act using the State Payment Option with all funds directed to Title I – Road and School Projects.

On June 17, 2014 the Board accepted grant funding in the amount of \$31,968.49 under the SRS Act, which was reauthorized for Federal Fiscal Year 2013.

The Board has accepted the funds annually when received.

BACKGROUND

GRANT AWARD SUMMARY

AGENDA ITEM # 5D1

Project/Program Name: Schools and Roads – Grants to States

Scope of the Project: Funding is provided to States and Counties from the U.S. Forest Service under 16 U.S.C. 500. The program objective is to share receipts from the National Forests with the states in which the forests are situated. Washoe County's share of funds is to be used for the benefit of public roads within the county.

Benefit to Washoe County Residents: This funding supplements the budget for roads maintenance and projects, which are currently funded primarily through fuel taxes.

On-Going Program Support: N/A

Award Amount: \$4,732.07

Grant Period: Funds are received annually

Funding Source: U.S. Forest Service

Pass through From: N/A

CFDA Number: N/A

Grant ID Number: N/A

Match Amount and Type: N/A

FISCAL IMPACT

Should the Board accept this grant funding the revenue budget in the Roads Special Revenue Fund will be increased as follows:

| | | |
|----------------|---|------------|
| IN11014-431100 | Schools & Roads Grants – Federal Grants | \$4,732.07 |
|----------------|---|------------|

RECOMMENDATION

It is recommended that the Board of County Commissioners Accept grant funding [\$4,732.07 with no County match] from the USDA Forest Service, received under the 1908 Act which mandates 25 percent payments to the states from receipt from national forests in each state, for the benefit of public roads within Washoe County and direct the Comptroller's Office to make the appropriate budget adjustments.

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: "Move to Accept grant funding [\$4,732.07 with no County match] from the USDA Forest Service, received under the 1908 Act which mandates 25 percent payments to the states from receipt from national forests in each state, for the benefit of public roads within Washoe County and direct the Comptroller's Office to make the appropriate budget adjustments.



United States
Department of
Agriculture

Forest
Service

Washington
Office

1400 Independence Avenue, SW
Washington, DC 20250

File Code: 6540

Date: February 6, 2015

Treasurer
State of Nevada
Controller's Office
101 N. Carson Street, Suite 5
Carson City, Nevada 89701-4786

Dear Treasurer:

USDA Forest service will process a payment to your state on or about February 6, 2015 in the amount reflected in the enclosure. The Secure Rural Schools (SRS) program expired on September 30, 2014. The program was not reauthorized by Congress. Because the SRS Act has not been reauthorized, the 1908 Act, as amended, requiring 25-percent payments will govern the distribution of payments to states.

The Act of May 23, 1908 (35 Stat. 260; 16 U.S.C. 500), and section 13 of the Act of March 1, 1911 (36 Stat. 963; 16 U.S.C. 500) was amended by P.L.110-343 such that the 25% payment is "an amount equal to the annual average of 25 percent of all amounts received for the applicable fiscal year and each of the preceding 6 fiscal years."

Each state and county is accountable for the proper use of funds under the Single Audit Act. As a reminder, the amount shown on the report for the 25% 7-year rolling average payment must be used for roads and schools. You may find the enclosed reports helpful in your distribution of payment to the counties.

Funds will be credited to the financial institution and the account you previously designated to receive the electronic funds transfer at the time you registered in the System for Award Management (SAM).

If you have questions or comments, please contact the Albuquerque Service Center (ASC), All Service Receipts (ASR) staff via email to asc_asr@fs.fed.us or via our fax-to-email account at (877) 684-1422 or through the ASC Contact Center at (877) 372-7248.

Sincerely,

/s/ Jennifer McGuire
JENNIFER MCGUIRE
ASC Director of Budget and Finance

cc: David Bergendorf, Joe Diaz, Connie DeSouza, L LaRay Olson, Michael A Sides



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USFS 1908 Act as Amended 25% 7 Year Rolling Average of Receipts Revenue
 FY2014 Distribution

| State | County | County Share of State's 25% Payment (7 year rolling average) FY2014 | Sequester at 7.3% FY2014 | Total of Sequestered Payment Amount FY2014 |
|-------|-------------|---|--------------------------|--|
| NV | Carson City | \$1,472.39 | \$107.48 | \$1,364.91 |
| NV | Churchill | \$28,849.41 | \$2,106.01 | \$26,743.40 |
| NV | Douglas | \$8,357.81 | \$610.12 | \$7,747.69 |
| NV | Elko | \$25,662.65 | \$1,873.37 | \$23,789.28 |
| NV | Esmeralda | \$37,029.95 | \$2,703.19 | \$34,326.76 |
| NV | Eureka | \$13,981.90 | \$1,020.68 | \$12,961.22 |
| NV | Humboldt | \$6,935.31 | \$506.28 | \$6,429.03 |
| NV | Lincoln | \$28,733.50 | \$2,097.55 | \$26,635.95 |
| NV | Mineral | \$738.07 | \$53.88 | \$684.19 |
| NV | Washoe | \$26,761.23 | \$1,953.57 | \$24,807.66 |
| NV | Wilder | \$58,707.12 | \$4,285.62 | \$54,421.50 |
| NV | Yuba | \$170,931.05 | \$12,477.97 | \$158,453.08 |
| NV | Washoe | \$10,209.42 | \$745.29 | \$9,464.13 |
| NV | Washoe | \$18,363.32 | \$1,340.52 | \$17,022.80 |
| NV | TORES | \$436,733.13 | \$31,881.52 | \$404,851.61 |

Total Clmn C-D 404,851.61

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REPORT DATE AS OF: 02/10/2015

PROCID: PRC_DOC_HIST

STATE OF NEVADA
Office of the State Controller

Document History Inquiry

For Document Number: CR 060 NFFEB062015

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| Record Date | Process Date | BFY | Acct Per | Bank Act | Vendor/Provider |
|-------------|--------------|------|----------|----------|-----------------|
| 02/10/2015 | 02/10/2015 | 2015 | 08/2015 | 01 | |

| Acct Type | Fund | Agy/Org/Sub | Appr | Job # | BS/Obj/Rev | Sub | Func | Activity | Rpt Cat | Ref Doc/Line | Line #/Desc | Comments/Invoice | Amount |
|---------------------|------|-------------|--------|-------|------------|-----|------|----------|---------|--------------|--------------------------------|------------------|---------------|
| 31 | 608 | 060-0000 | 617500 | 10665 | 4475 | | | | | | 01 USDA/NATIONAL FOREST/SRS-AC | SRS FUNDS | -\$404,851.61 |
| 01 | 608 | 060-0000 | | 10665 | 1000 | | | | | | 01 USDA/NATIONAL FOREST/SRS-AC | SRS FUNDS | \$404,851.61 |
| Total Amount | | | | | | | | | | | | \$00 | |

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CR 060NF FEB 06 2015
 IFN NOT. ID #26734

FY2014 - 1908 Act as Amended
 25% 7 Year Rolling Average of Receipts Payment
 Including Sequester at 7.3%

Updated: December 31, 2014

| STATE | COUNTY | County Distribution | State 25% Payment Total | Sequester at 7.3% | Sequestered Payment Amount |
|-------|--------|---------------------|-------------------------|-------------------|----------------------------|
|-------|--------|---------------------|-------------------------|-------------------|----------------------------|

| | | | | | |
|--------|-------------|--|--------------|-------------|--------------|
| Nevada | Carson City | | \$1,472.39 | | |
| Nevada | Clark | | \$28,849.41 | | |
| Nevada | Douglas | | \$8,357.81 | | |
| Nevada | Elko | | \$25,662.65 | | |
| Nevada | Esmeralda | | \$37,029.95 | | |
| Nevada | Eureka | | \$13,981.90 | | |
| Nevada | Humboldt | | \$6,935.31 | | |
| Nevada | Lander | | \$28,733.50 | | |
| Nevada | Lincoln | | \$738.07 | | |
| Nevada | Lyon | | \$26,761.23 | | |
| Nevada | Mineral | | \$58,707.12 | | |
| Nevada | Nye | | \$170,931.05 | | |
| Nevada | Washoe | | \$10,209.42 | | |
| Nevada | White Pine | | \$18,363.32 | | |
| Nevada | Total | | \$436,733.13 | \$31,881.52 | \$404,851.61 |

608-000-0000-4475-617500-10665